## GOVERNMENT OF ANDHRA PRADESH <u>ABSTRACT</u>

General Administration Department – Repairing and upgradation of computer working in General Administration (Ser.A) Department– Payment of Rs.2,700/- Sanctioned- Orders – Issued.

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## GENERAL ADMINISTRATION (OP.III) DEPARTMENT

## G.O.RT.No. 113

DATED: 6.1.2009
READ THE FOLLOWING:

- 1) G.O. Ms.No.148, F&P (FW-TFR) Dept., dt. 21-10-2000
- 2) Note from the Section Officer, G.A.(Ser.A)Deptt., dated Nil.
- 3) Bill No.3055, dated 1-1-2009 received from the M/s.Compusun Technologies, Hyderabad.

ORDER

Sanction is accorded for the payment of Rs. 2,700/- (Rupees two thousand seven hundred only) to the M/s.Compusun Technologies, Hyderabad towards Repairing and upgradation with 512 MB RAM of computer working in General Administration (Ser.A) Department.

- 2. The above expenditure shall be debited to "2013 Council of Ministers M.H. 800 Other expenditure SH.04 Other expenditure 130 Office Expenses 132 Other Office Expenses".
- 3. The work done by the firm is satisfactory.
- 4. The General Administration (Claims.C) Department is requested to draw a crossed cheque in the name of the above firm and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.
- 5. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

L.CHANDRA MOHAN
JOINT SECRETARY TO GOVERNMENT (GENL.)

To

M/s.Compusun Technologies, Hyderabad.

The General Administration (Claims-C) Department (2 copies)

The Deputy Pay and Accounts Officer, Secretariat, Hyderabad. Sf/Sc.

//FORWARDED::BY ORDER//